



**Bill to:**  
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 11/27/2023  
Invoice #: 56146660  
Terms: NET 30  
Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		4495 Sterilite St SE, Massillon, OH, USA - 250 Tradeport Rd, Nanticoke, PA, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



600 W. Chicago Ave #725  
Chicago IL 60610

PHONE (855) 786-3246

Please call when  
unloaded for a release  
number

## LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 56146660

### ORDER 56146660

<b>CARRIER</b>	ROYAL3 INC	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Todd Durham	MODE: TL
<b>Rep Phone</b>	224-251-6510	
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	339.42 Miles	Equipment Notes:
Note: MUST set delivery apt via website: <a href="https://vmreceiving.com/">https://vmreceiving.com/</a>		

Pursuant to our verbal agreement of 11/24/2023 between Echo Global Logistics, hereafter referred to as BROKER, and ROYAL3 INC, hereafter referred to as CARRIER. Both parties agree that Broker's load number 56146660, moving on 11/24/2023 from MASSILLON, OH to NANTICOKE, PA (number of stops shown below) will move at the following rate:

Service for Load # 56146660	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$1,100.00</b>	<b>\$1,100.00</b>
		<b>Total</b>	<b>\$1,100.00</b>

PAY SUMMARY	
Line Haul	\$1,100.00
Total:	\$1,100.00

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 56146660, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

Pickup	
Sterilite Corporation	PKU# 7984337, appt confirmed
4495 STERILITE ST SE	Earliest: 11/24/2023 19:00
MASSILLON OH 44646	Latest: 11/24/2023 19:00
330) 830-0880	Weight: 12950
Cartons: 608	Floor: 28
Item: Plastic	
Pickup INSTRUCTIONS	
Drop	
Spreetail Nanticoke	DELV# FKLN7, appt confirmed
250 TRADEPORT RD	Earliest: 11/27/2023 11:00
NANTICOKE PA 18634	Latest: 11/27/2023 11:00
402-875-6005	Weight: 12950
Cartons: 608	Floor: 28
Item: Plastic	
Drop INSTRUCTIONS	
<a href="https://vmreceiving.com/">https://vmreceiving.com/</a> Access code to the gate is 9471#, which must be provided to the driver	

**DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES**

**PAYMENT REQUIREMENTS:**

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SIGNATURE: Andy Skoric DATE: \_\_\_\_\_

**PLEASE SIGN AND FAX TO (312) 544-8490**  
**Load Number 56146660**

**Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)**  
**may be faxed to Accounts Payable at 312-544-8490**  
**or e-mailed to [aptruckload@echo.com](mailto:aptruckload@echo.com)**

**PAYMENT OPTIONS**

PHONE: 312-824-6483  
EMAIL: [APTRUCKLOAD@ECHO.COM](mailto:APTRUCKLOAD@ECHO.COM)  
FAX: (312) 544-8490  
MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,  
Chicago, IL 60654

InstaPay Payment - 1.9% Fee\*  
IP Email: [InstaPay@echo.com](mailto:InstaPay@echo.com)  
IP Fax: 312-784-2380

\*Subject to terms and conditions as outlined in the Echo carrier packet

[SpreetailReceiving.com](http://SpreetailReceiving.com)



**BILL OF LADING # 7984337**



Ship Date 11/24/2023

Shipped From:  
4495 STERILITE ST SE  
MASSILLON, OH 44646

Spreetail, LLC 10  
250 Tradeport Road

Nanticoke, PA 18634  
Third Party Freight Charges -

to

Customer Load Number: \_\_\_\_\_  
Vendor Ship Point Number: \_\_\_\_\_  
Drop ☐ Live ☒ Work-In ☐ STG-LTL ☐

Arrival:	11/24 17:35	Complete:
Appl:	11/24 19:00	Start:

Carrier:	ECHO GLOBAL SCAG: ECHS
Trailer Number:	W94923
Tare:	

Seal Applied: ☐ No ☒ Yes

Freight terms: (freight charges are collect unless marked otherwise) ☐ Prepaid ☐ Collect ☒ 3rd Party ☐ Ex Works

**CUSTOMER PURCHASE ORDER DATA**

P.O. Number	Delivery	Order No	Places	Weight	Cube	Dept	Destination	10	BASIC
PO90285-AVP01-05	7984337	5029305	608	12950	3348				

PLEASE WRITE OR  
APPLY PRO NUMBER

7984337

Made in the USA  
MABD: 12/04/2023 ARRIVED 11/24 @ 1135 WAS REFUSED  
DUE TO TRAILER NEEDING CLEANED OUT @ 1430  
Del Apt Required: SpreeTailReceiving.com

### CARRIER INFORMATION

1	Packing List attached to Bill of Lading	UCC-128 Label attached to Bill of Lading
	Packing List attached to Freight	UCC-128 Label attached to Freight
	Customs Invoice attached to Bill of Lading	

PLASTIC ARTICLES, M.O.L. - N.M.F.C. ITEM NUMBER 156600

CARTONS	PALLETS
---------	---------

DECLARED DENSITY IS:	WEIGHT
----------------------	--------

13	4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	455
595	2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	12495
	1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	

608	0	← GRAND TOTALS →	12950
		PLASTIC HOUSEWARES	
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)	
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)	
		12 TO 15 LBS. PER CU. FT. (SUB8 - CLASS 85)	

**NOTE:**  
Liability limitation for loss or damage  
in this shipment may be applicable.  
See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper if applicable, otherwise to the rates, classification and rules that have been established by the shipper, on request, and to all applicable state and federal regulations.


Shipper: **Robert T. Casma**  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE  
This is to certify that the above named materials are properly classified,  
packaged, marked and labeled and are in proper condition for transportation  
according to the applicable regulations of the DOT.

☐ DLRD  
☐ DLRD  
☐ DLRD  
☒ DLRD

CARRIER SIGNATURE / PICKUP DATE \_\_\_\_\_  
 Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation.  
 Property described above is received in good order, except as noted above.

Driver: \_\_\_\_\_  
 Date: 11/24/2023  
 Phone: \_\_\_\_\_

-- Check All That Apply --  
☐ Prob Traveler - Info Pending  
☐ Name/ID/Photo Identification - Details on back of BOQ  
 Special Agent Signature:   
 Driver/Captain Signature: \_\_\_\_\_

auf qiyam